

Remit Address:
WTTV-CBS
16779 Collections Center Drive
Chicago, IL 60693
Main: (317) 632-5900
Billing: (317) 715-2704

Billing Address:

Mentzer Media Attention: Accounts Payable 210 W Pennsylvania Ave Ste 250 Towson, MD 21204

Advertiser	Senate Leadership Fund
Product	SEN LEADERSHIP FUND
Estimate Number	3622

1	7-0-2-1	
ō	NSO Philadelphia	Sales Office
≥	Justin Votta	Account Executive Justin Votta
Q	WTTV-CBS	Station
1		
3	3622	Estimate Number 3622

Invoice #	WC16100116
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Sales Office	NSO Philadelphia
Sales Region .	National
Billing Calendar	Broadcast

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=		_	
Order Flight	Deal #	Alt Order#	Order#
10/04/16 - 10/10/16		08358687	373338

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
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IDB # Advertiser Code	1021 275
Product Code	311

Advertiser Ref	Agency Ref	

Line		Channel Description	Time	Day Date	Lengt	Length Air Time	Ad-ID	Rate Reconciliation	Dof#
N	CBS	M-F 11p-1135p	11:00 PM-11:35 PM		-				702
	9			10/03/16 to 10/09/16	1x	1			
ယ	CBS CBS	M-F 12p-1230p	12:00 PM-12:30 PM	F 10/07/16	:30	11:33 PM	SLFTv30IN09H	\$1,150.00	
	9			10/03/16 to 10/09/16	ı́x	1			
4	CBS	Friday Prime Hour 2	9:00 PM-10:00 PM	F 10/07/16	:30	12:21 PM	SLFTV30IN09H	\$600.00	
	9			10/03/16 to 10/09/16	1x	1			
Ø1	CBS	M-F 11p-1135p	11:00 PM-11:35 PM	F 10/07/16	:30	9:36 PM	SLFTV30IN09H	\$4,000.00	
	200			/10/16 to	×	1			
6	CBS	M-F 12p-1230p	12p-1230p	M 10/10/16	:30	11:13 PM	SLFTV30IN09H	\$1,150.00	_
	CBC			/10/16 to	1×	1			
7	CBS	Big Bang/ Kevin	8:00 PM-9:00 PM	M 10/10/16	:30 0	12:12 PM	SLFTV30IN09H	\$600.00	
	C B C			/10/16 to	1×	1	•		
ÇO	CBS	Saturday Prime Hour 3	10:00 PM-11:00 PM	M 10/10/16	:30	8:48 PM	SLFTV30IN09H	\$3,600.00	
	CBS			03/16 to	1×	-11-			
9	CBS	Sa 1205a-1235a	12:05 AM-12:35 AM	Sa 10/08/16	:30	10:54 PM	SLFTV30IN09H	\$1,500.00	
	CBC			03/16 to	×	1-			
10	CBS	Saturday Prime Hour 1	8:00 PM-9:00 PM	Sa 10/08/16	:00	:	:	\$250.00 Cradited	1
	CBS			03/16 to	1×	1-			
				DT TU/U8/16	:30	9:17 PM	SLFTV30IN09H	\$750.00	
=	CBS	Saturday Prime Hour 2	9:00 PM-10:00 PM						
				10/03/16 to 10/09/16	1×	1-			

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Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

	Order#	373338
Ļ	Alt Order#	08358687
	Deal #	
	Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Product Code	Advertiser Code	IDB#
311	275	1021

Advertiser Ref	Agency Ref	

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Line		Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate	Reconciliation	Dof #
11	CBS	Saturday Prime Hour 2	9:00 PM-10:00 PM	Sa	10/08/16	ġ			\$7E0 00		1001 7
2	CBS	Late Run News	11p-1135p			Ġ			\$1.00.00	\$100:00 Credited	-1
	3			10/03/16 to 10/09/16	10/09/16	1×	1:				
16	CBS	M-F 12p-1230p	12:00 PM-12:30 PM	∄	10/06/16	:30	12:20 AM	SLFTV30IN09H	\$1,150.00		_
	CBS			10/03/16 to 10/09/16	10/09/16	1×	1				
17	CBS	NFL Thursday Night Pre Gm	730p-815p	ħ	10/06/16	:30	12:12 PM	SLFTV30IN09H	\$600.00		
	C R			10/03/16 to 10/09/16	10/09/16	1×	11				
	0			Th Time swap	10/06/16	:30 0	7:29 PM	JGIN161330H	\$5,000.00		
18	CBS	NFL Thursday Night	8:15 PM-11:15 PM								
	CBS			10/03/16 to 10/09/16	10/09/16	×	14.75 DM		-		
19	CBS	M-F 11p-1135p	11:00 PM-11:35 PM		10,000	ò	11.43 PM	SEF I V 30 LNU9H	\$10,000.00		_
	CRS			10/03/16 to 10/09/16	10/09/16	×	-1				
20	CBS	M-F 12p-1230p	12:00 PM-12:30 PM	Ē	10/04/16	:30	11:22 PM	SLFTV30IN08H	\$1,150.00		_
	CBS			10/03/16 to 10/09/16	10/09/16	3 x	-1				
21	CBS	Tuesday Prime Hour 1	8:00 PM-9:00 PM	ā	10/04/10		12:12 PM	SLFTV30IN08H	\$600.00		_
	0			10/03/16 to 10/09/16	10/09/16	2x	-2				
	CBS			급급	10/04/16 10/04/16	:: :3 36 37	8:31 PM 8:44 PM	SLFTV30IN08H	\$5,500.00 \$5,500.00		۵ 🖈
22	CBS	M-F 11p-1135p	11:00 PM-11:35 PM								1
	CRS			10/03/16 to 10/09/16	10/09/16	1×	1				
23	CBS	M-F 12p-1230p	12:00 PM-12:30 PM	8	10/05/16	:30	11:30 PM	SLFTV30IN08H	\$1,150.00		_
	CBS			10/03/16 to 10/09/16	10/09/16	1×	1				
			We warr	We warrant that the actual broadcast information cho	broadcast infor	netion show	12:24 PM	SLF1V3UINO8H	\$600.00		
			20 m					in taken from the con-			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Chicago, IL 60693 Main: (317) 632-5900 Billing: (317) 715-2704 Remit Address: **16779 Collections Center Drive** WTTV-CBS

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3622	SEN LEADERSHIP FUND	Senate Leadership Fund	
Invoice Period	Invoice Month	Invoice Date	invoice #
 09/26/16 - 10/10/16	October 2016	10/16/16	WC16100116

Station	WITV-CBS
Account Executive Justin Votta	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Estimate Number

Product Advertiser

Order Flight	Deal #	Alt Order#	Order#	
10/04/16 - 10/10/16		08358687	373338	

lling Type	Billing Calendar	Broadcast
	lling	Cash

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Product Code	Advertiser Code	IDB#
311	275	1021

	ndling	0	endar
		Cash	Broadcast
Agency Advertis	Product	Advertis	IDB#

ertiser Ref	ncy Ref	

	30	6	99		28				27			26			25			24	23	Line
CBS	CBS	5			CBS	CBS	CBS)	CBS	CBS		CBS	CBS	CBC	CBS	CBS		CBS	CBS	Chann
	Saturday Prime Hour 2	NTE Harsday Night Fre Gm	NEI Thursday Night Br. Cm		Presidential Debate	Sunday Prime Hour 2			Sunday Prime Hour 1			Sunday Prime Hour 2			Sunday Prime Hour 1			NFL Reg Ssn Late Gm	M-F 12p-1230p	Channel Description
	9:00 PM-10:00 FM	/30p-613p			9p-11p	8p-9p			7:30 PM-8:30 PM			8:30 PM-9:30 PM			7:30 PM-8:30 PM			4:00 PM-7:30 PM	12:00 PM-12:30 PM	Time
10/03/16 Sa DT	∄	10/03/16	DT	10/03/16		S	S.V	10/03/16		Su	10/03/16		Su	10/03/16		Su	10/03/16			Day
10/03/16 to 10/09/16 Sa 10/08/16 DT	10/06/16	10/03/16 to 10/09/16	10/09/16	10/03/16 to 10/09/16		10/09/16	10/09/16	10/03/16 to 10/09/16		10/09/16	10/03/16 to 10/09/16		10/09/16	10/03/16 to 10/09/16		Su 10/09/16	1000000			Date
1x :30	:30	×	:30	×		:: 20	00.00	2x		.; 00	1x		000	2x		:30 •×				Length
10:25 PM	7:54 PM	1	11:05 PM	S		8:42 PM	0.54 01.	2		:	1			2		6:37 PM	_			Air Time
SLFTV30IN09H	SLFTV30IN09H		SLFTV30IN09H			SLFTV30IN09H										SLFTV30INO9H				Ad-ID
\$750.00	\$3,500.00		\$6,000.00			\$8,500.00 N	\$8,500.00 S		1	\$5.000.00 Credited			\$5,000,00 Credited \$5,000,00 Credited			\$8,500.00				Rate
						\$8,500.00 MG for 27.2 10/09	See MG 27.3			redited		!	Credited Credited							Reconciliation
	_		_		ď	<u>د</u> دي	2		-	4		1	2 1		-	_				Ref#

Aired Spots

24

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Product

Advertiser

Estimate Number

3622

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Invoice Month Invoice Period 09/26/16 - 10/10/16 October 2016 10/16/16 WC16100116

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Station	WITV-CBS
Account Executive Justin Votta	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
10/04/16 - 10/10/16		08358687	373338

Product Code	Advertiser Code	IDB#
311	275	1021

Commission	Special Handling	Billing Type	Dilling Calcilla
\$12,052.50		Cash	DIOBUCASI

Advertiser Ref Agency Ref

Agency Commission **Net Amount Due**

\$68,297.50

Payment Terms 30 Days